GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 3,696/-** - towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-06-2015 to 24-07-2015 (i.e. for the month of July, 2015)** Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 195 **Dated: 31-07-2015.**

Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.*
3. *Govt. Letter. No.7662/OP/2011-2, Dt. 28.10.2011.*
4. *From Vodafone Bill Nos. 16310234, 16310237, 16310236, 16310230, 16310233, 16310227, 16310225, 16310231, 16310232, Dated. 25-07-2015.*

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O R D E R:

Sanction is hereby accorded for payment of **Rs. 3,696/- (Rupees Three Thousand Six Hundred and Ninety Six only**) towards the Vodafone Mobile Telephone charges for the bill period of **from 25-06-2015 to 24-07-2015 (i.e. for the month of July, 2015)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount (Rs.)
1	B. Jyothi Lakshmi, S.O.(Sec.IV)	8886771750	From 25-06-2015 To 24-07-2015	444
2	P. Sridevi, S.O. .(Sec.III)	8886771751	From 25-06-2015 To 24-07-2015	471
3	P. Vijaya Lakshmi, Asst. Secy.	8886771753	From 25-06-2015 To 24-07-2015	396
4	S.V.V. Raghavulu, S.O. .(Sec.II)	8886771754	From 25-06-2015 To 24-07-2015	399
5	T. Pampapathi, Asst. Secy.	8886771755	From 25-06-2015 To 24-07-2015	586
6	B.V. Ramanamma, S.O.(Sec.I)	8886771756	From 25-06-2015 To 24-07-2015	269
7	S. Jhansilakshmi, P.S.	8886771759	From 25-06-2015 To 24-07-2015	625
8	N.V. Naga Lakshmi, P.S.	8886771760	From 25-06-2015 To 24-07-2015	146
9	B. Dilleswara Rao, S.O.	8886771763	From 25-06-2015 To 24-07-2015	360
Total				**3,696/-**

(Rupees Three Thousand Six Hundred and Ninety Six only)

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

P.T.O

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Sec.I) Department.
The Vodafone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER